

EXHIBIT B

June 2011 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Service Description	Amount
Long Distance/Conference Telephone Charges/Internet	\$2,239.73
Online research	\$985.57
Postage	\$19.98
Out-of-town travel	\$3,206.85
Meals	\$1,417.13
Total:	\$7,869.26

ITEMIZED EXPENSES**TRAVEL**

Date	Amount	Service Description
6/22/2011	\$45.00	Taxi from Chicago to O'Hare for flight to Washington DC
6/22/2011	\$18.00	Taxi from Regan Airport to JW Marriott Hotel
6/22/2011	\$662.40	United Airlines. Roundtrip Airfare Chicago/Washington DC, including travel fees
6/22/2011	\$55.00	Dinner - JW Marriott Hotel. One person.
6/23/2011	\$589.96	JW Marriott. One night lodging in Washington DC
6/23/2011	\$18.00	Taxi to Regan Airport from 14th and G Street Washington DC
6/23/2011	\$80.00	Taxi O'Hare Airport to Chicago Loop (heavy traffic)
6/27/2011	\$45.00	Taxi from Wilmette, IL to O'Hare Airport for trip to Philadelphia
6/27/2011	\$35.00	Taxi from Philadelphia Airport to Marriott Courtyard Philadelphia
6/27/2011	\$1,344.00	American Airlines - Airfare from Chicago to Philadelphia, including travel fees (coach fair in highly oversold situation)
6/27/2011	\$99.38	Taxi from Marriott Courtyard Philadelphia to Marriott Courtyard Brandywine, Wilmington DE

Date	Amount	Service Description
6/27/2011	\$24.87	TGI Fridays. Dinner for one person in Wilmington DE
6/28/2011	\$214.92	Marriott Courtyard Brandywine, Wilmington
6/28/2011	\$4.65	Breakfast at Marriott
6/28/2011	\$120.00	Taxi from Marriott Courtyard Brandywine, Wilmington to Philadelphia
6/28/2011	\$13.54	Old Nelson Food Company. Lunch for two people (J. Baer, M. Gaytan)
6/28/2011	\$9.00	Taxi Philadelphia Courthouse to Marriott Courtyard
6/28/2011	\$45.50	Taxi to Marriott Airport Hotel from Philadelphia
6/28/2011	\$55.00	Marriott Airport. Dinner. One person.
6/29/2011	\$439.06	Marriott Airport. One night lodging
6/29/2011	\$40.00	Taxi from Marriott Airport to Philadelphia Marriott Courtyard
6/29/2011	\$20.00	Marriott Courtyard - Breakfast one person
6/29/2011	\$7.00	Jake's Deli Philadelphia. Lunch One person
6/29/2011	\$40.00	Taxi from Philadelphia Courthouse to Airport
6/29/2011	\$558.70	United Airlines. One way airfare Philadelphia to Chicago, plus travel fee. (coach for highly oversold situation.)
6/29/2011	\$40.00	Taxi from O'Hare to Wilmette
Total	\$4,623.98	

NON-TRAVEL

Date	Amount	Service Description
5/31/2011	\$985.57	Lexis/Nexus - Grace research charges for May/June
6/10/2011	\$19.98	Federal Express. Delivery re Materials
6/22/2011	\$61.56	Sprint Broadband - Grace June broadband charges
6/30/2011	\$2,178.17	InterCall - Grace teleconference charges for June
Total	\$3,245.28	

Total June 2011 Expenses: \$7,869.26